

Customer Code: DLSWHS
 PO No: 3184999206
 PO Date: 10/26/2025
 850 Requested Ship Date: 10/27/2025
 Cancel After Date: 11/08/2025
 In DC Date:
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To: 0029
 Freight Term:
 Location:
 Routing: SEE ROUTING GUIDE
 Region Code:
 Total Weight(LB): 39.34
 Dept. No.: 0773
 Instruction: THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE

Bill To:
 Total Qty: 14
 Total Case: 8
 Total Discount \$: 0
 Total \$: 232.58
 Total Cube: 6.37
 Must Route Date:
 Vendor ID: 1415601

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1001	C-DEN-ESH 022164336344 9646362	Denim Denim 26x26+0.5" MicNo.:352	Stand ard	2	EA	2			7.63	25.00		7.63	=	7.63
DEN EUR SHM														
0995 = 2														
2001	C-DEN-FQCMF 022164336283 9646221	F/Q Denim Denim Full/ Queen: 96x96" MicNo.:352	Stand ard	2	EA	1			49.35	139.00		49.35	=	49.35
DEN FQ CMF														
0912 = 1 ,0995 = 1														
3001	C-DEN-FQDUV 022164336306 9646280	F/Q Denim Denim Full/ Queen: 92x96" MicNo.:352	Stand ard	2	EA	2			35.99	99.00		35.99	=	35.99
DEN FQ DUV														
0930 = 2														
4001	C-DEN-SSH 022164336320 9646303	Denim Denim 20x26" MicNo.:352	Stand ard	8	EA	2			5.83	19.00		5.83	=	5.83
DEN STA SHM														
0902 = 2 ,0911 = 2 ,0930 = 2 ,0995 = 2														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL10-1139	F/Q Denim	SD3	2	1	2	49.35	98.70	21.23	4.84
DL11-1143	Denim	SD3	8	2	4	5.83	46.64	6.26	0.67
DL11-1145	Denim	SD3	2	2	1	7.63	15.26	1.89	0.17

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PO No:	3184999206		0029			
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850 Requested Ship Date:	10/27/2025					
Cancel After Date:	11/08/2025	Freight Term:		Total Qty:	14	
In DC Date:		Location:		Total Case:	8	
Order Type:	Wholesale	Routing:	SEE ROUTING GUIDE	Total Discount \$:	0	
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	232.58	
Purpose:	00 - Original	Total Weight(LB):	39.34	Total Cube:	6.37	
Delivery Appt #:		Dept. No.:	0773	Must Route Date:		
Payment Condition:	ITD*05*2*****60	Instruction:	THIS PURCHASE ORDER IS SUBJECT TO: THE DILLARD'S PURCHASE ORDER TERMS, CONDITIONS & INSTRUCTIONS - BRANDED (REV. 2/21/2020), THE		Vendor ID:	1415601
Event Code:						

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
DL12-1141	F/Q Denim	SD3	2	2	1	35.99	71.98	9.96	0.69